For:

P.O. BOX 905891

214 S Bronough St

CHARLOTTE, NC 28290-5891

FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55504

Contract Num:

11/01/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: FDP / GE / 6-ADD

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

> Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Tallahassee, FL 32301-1705

Broadcast airtimes represented are reported to the nearest second.

FL DEM PRTY: SACHS/BRUNO/SMITH

Invoice Num: 1161-411873 Page 1 of 5 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy Flight								Total			
ine	Descri	ption			Buy Line Dates	i e	MTWTFSS		Dur	Spots	Rate
1 08:00:00-09:00:00				11/05/2012-11/0	06/2012	MT.		30	2	540.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	11/05/2012-11/	11/2012		М Т		2		540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	08:58:56 AM		MLS 12 13H		30	540.00			
	11/06/2012	Tu	08:23:30 AM		MLS 12 13H		30	540.00			
2	HAWAI	II FIVE-O			11/05/2012-11/0	06/2012	М		30	1	10,000.00
										The same of	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	11/05/2012-11/	11/2012		М		1		10,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	10:33:27 PM		MLS 12 13H		30	10,000.00			
3	THE A	MAZING	RACE		11/04/2012-11/0	04/2012		S	30	2	7,200.00
					-		1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	10/29/2012-11/0	04/2012		S		1		7,200.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su		W		10 10	30			7,200.00	Preempted
	11/04/2012	Su	09:24:36 PM	11/04/2012	MLS 12 13H	7	30	7,200.00	7,200.00		Makegood in 20:33:47-21:33:47
4	THE G	OOD WIF	E		11/04/2012-11/0)4/2012		S	30	2	8,100.00
	M1-04			MTWTFO	0	O D W		Data			
	Week Of	24/2012		<u>MTWTFS</u> S	<u>ა</u>	Spots Per Week 1	=	Rate 8,100.00			
10/29/2012-11/04/2012		3		1		8,100.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			8,100.00	Preempted
	11/04/2012	Su	10:13:51 PM	11/04/2012	MLS 12 13H		30	8,100.00	8,100.00		Makegood in 21:33:47-22:33:47

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FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION © GW



WFOR-TV

1161-411873

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 2 of 5

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55504

Contract Num:

Contract Dates: 11/01/2012-11/06/2012

Customer Order:

Linked Order:

FDP / GE / 6-ADD

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Tallahassee, FL 32301-1705

CPE:

FL DEM PRTY: SACHS/BRUNO/SMITH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days
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uy	Flight										Total	
ne	Descriptio	n			Buy Line Dates		МT	WTFSS	1	Dur	Spots	Rate
5	LATE NEW	/S			11/03/2012-11/0	4/2012		. S S		30	4	2,250.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2	012		SS		2		2,250.00				
Air [Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
		Sa					30			_	2,250.00	Preempted
11/0	03/2012	Sa	12:19:57 AM	11/03/2012	MLS 12 13H		30	2,250.00	2,250.00			Makegood in 23:54:41-00:29:45
11/0	04/2012	Su					30			12	2,250.00	Preempted
11/0	04/2012	Su	12:03:23 AM	11/04/2012	MLS 12 13H		30	2,250.00	2,250.00			Makegood in 23:34:22-00:08:50
6	LATE SHO	W WI	TH DAVID LETT	ERMAN	11/05/2012-11/0	5/2012	М			30	1	810.00
•										M		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/0)5/2012-11/11/2	012		М		1		810.00		M		
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
11/0	05/2012	Мо	12:14:51 AM		MLS 12 13H		30	810.00				
7	FACING S	OUTH	FLA		11/04/2012-11/0	4/2012	V	S		30	1	1,350.00
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/2	29/2012-11/04/2	012		S		1		1,350.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
11/0	04/2012	Su	08:29:11 AM		MLS 12 13H		30	1,350.00				
8	THE EARL	Y SHO	OW		11/01/2012-11/0	2/2012		TF		30	2	540.00
080	0-0900											
<u>W</u> ee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/29/2012-11/04/2012			TF		2		540.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
11/0	01/2012	Th	08:55:00 AM		MLS 12 13H		30	540.00				

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FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

CBS TELEVISION STATIONS



WFOR-TV

1161-411873

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 5

12/11/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55504

Contract Dates: 11/01/2012-11/06/2012

Customer Order:

Linked Order:

FDP / GE / 6-ADD

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

> Philadelphia, PA 19147-2740 ATTN:Accounts Payable

> Tallahassee, FL 32301-1705

CPE:

FL DEM PRTY: SACHS/BRUNO/SMITH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11,	/02/2012	Fr	09:00:26 AM		MLS 12 13H		30	540.00				
9	EARLY N	EWS			11/02/2012-11/02	2/2012		F	30	1	1,800.00	
6p	-630p											
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	/29/2012-11/04	2012		F		1		1,800.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11.	/02/2012	Fr					30				Credit	
10	ENTERT	AINMEN	NT TONIGHT		11/01/2012-11/01	1/2012		Γ	30	1	1,800.00	
					_							
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	455	Rate				
10	/29/2012-11/04/	2012		T		1		1,800.00				
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11.	/01/2012	Th	07:15:48 PM		MLS 12 13H		30	1,800.00				
12	UNDERC	OVER	BOSS		11/02/2012-11/02	2/2012	امند	F	30	1	4,950.00	
					. 11 1		No.	-				
	<u>eek Of</u> /20/2012 11/01	/2012		<u>MTWTFS</u> F	<u>S</u>	Spots Per Week		Rate				
10	/29/2012-11/04	2012		W.F.		1		4,950.00				
	Date Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11,	/02/2012	Fr	08:29:34 PM		MLS 12 13H		30	4,950.00				
13	CSI: NY				11/02/2012-11/02	2/2012		F	30	1	4,950.00	
\^/	eek Of			MTWTFS	e	Spots Per Week		Rate				
	<u>eek Oi</u> /29/2012-11/04/	2012		<u>MIWIFS</u>	<u> </u>	Spots Per Week		4,950.00				
10	, 20, 20 12 11/04	2012				'		4,500.00				
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11,	/02/2012	Fr	09:47:43 PM		MLS 12 13H		30	4,950.00				

With:

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For: FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH

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In Account DUDLEY MEDIA(177071) 919 Catharine St

Tallahassee, FL 32301-1705

Philadelphia, PA 19147-2740

ATTN:Accounts Payable

Linked Order:

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Product Desc: FL DEM PRTY: SACHS/BRUNO/SMITH

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WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:**

1161-55504

Contract Dates: 11/01/2012-11/06/2012

Customer Order:

Buy	Flight								Total		
Line	Description			Buy Line Dates	•	MT	WTFSS	Dur	Spots	Rate	
14	LATE NEWS			11/02/2012-11/0)2/2012		F	30) 1	2,250.00	
	<u>/eek Of</u> 0/29/2012-11/04/20	2	<u>MTWTFS</u>	<u> </u>	Spots Per Week		Rate 2,250.00				
		<u>ay Air Time</u> r 11:29:40 PM	M/G For	Material MLS 12 13H		<u>Dur</u> 30	Rate 2,250.00	Debit	Credit	<u>Remarks</u>	
15	LATE SHOV	WITH DAVID LET	TERMAN	11/01/2012-11/0	02/2012	T	F	30	2	810.00	
10 <u>Ai</u> 11	1/01/2012 T	12 <u>ay Air Time</u> h 12:30:16 AM r 12:30:39 AM	MTWTFS: TF M/G For	Material MLS 12 13H MLS 12 13H	_Spots Per Week 2	_ <u>Dur</u> 30 30	Rate 810.00 Rate 810.00 810.00	Debit	Credit	Remarks	
16	ELEMANTA	RY		11/01/2012-11/0	01/2012	T		30) 1	6,750.00	
10 <u>Ai</u>		12 <u>ay Air Time</u> h 10:48:18 PM	MTWTFS: T M/G For	Material MLS 12 13H	Spots Per Week 1	<u>Dur</u> 30	Rate 6,750.00 Rate 6,750.00	Debit	Credit	Remarks	
	Total S	<u>oots</u>	Gross Am	100	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	tals	18	56,440.00)		8,466.00	47,974.00	19,800.00	19,800.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 4 of 5

Invoice Num: 1161-411873

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



12/11/2012 Net 30 days

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214 S Bronough St

Tallahassee, FL 32301-1705

In Account DUDLEY MEDIA(177071)

With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable CBS TELEVISION STATIONS



SUSAN INKER-PURETZ

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WFOR-TV

INVOICE

Page 5 of 5

Invoice Num: 1161-411873

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes		
	Gross Rilling	56.440

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	56,440.00
Trade Value	0.00
Agency Commission	8,466.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	47,974.00

Warranty - We warrant the above broadcasts were made according to the official station log.